

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Dept - Expenditure towards the FAX Machine Toner for use of Principal Secretary (RWS) Peshi in PR&RD Department - Expenditure of Rs.2,500=00 (Rupees Two thousand Five hundred only) – Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 100

Dated:-19-01-2012.
Read the following:-

1. G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
2. G.O.Rt.No.148, F&P(FW. Admn. TFR) Dept., dt:21.10.2000.
3. From M/s. Srushti Technologies, Hyderabad vide Bill No. 4537, dt. 09-03-2011.

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ORDER

Sanction is hereby accorded to incur an expenditure of Rs.2,500 (Rupees Two thousand and Five hundred only) towards of FAX Machine Toner Replacement for use of Principal Secretary (RWS) Peshi in PR&RD Department by M/s. Srushti Technologies, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of "M/s. Srushti Technologies, Hyderabad" Bank of Maharastra, Basheerbagh, Hyd vide A/c No.60066398520, MICR Code:500014003, IFSC Code:MAHB0000565.
3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses".
4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER